

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of August 2009 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1489

Dated: 08-09-2009

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/August/2009, dated.02.09.2009.

ORDER :

Sanction is accorded for payment of an amount of Rs. 29,581/- (Rupees Twenty nine thousand five hundred and eighty one only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of August, 2009 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.
Copy to: The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	150 Ltrs	9375-00	Dy Secretary to Govt
2.	AP9AX 567	160 Ltrs	5772-80	Prl.Secretary(IRR)
3.	AP9AR 5300	183 Ltrs	6733-64	Spl.Secretary to Govt.,
4.	AP9E 5661	24 Ltrs	1567-00	Auto Office use
5.	AP9E 7875	90 Ltrs.	5046-00	Jt.Secretary(Tech) to Govt
6.	APR 4502	25 Ltrs	<u>1087-00</u>	Dy.Secretary(Gen) to Govt.
		Total	<u>Rs.29,581-44</u>	Rounded to Rs. 29,581/-

(Rupees Twenty nine thousand five hundred and eighty one only)

SECTION OFFICER